

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) Simo	n P. Thomson		
II. Name of lobbyist's partner	ship, firm or corporation, if a	ıny:	
Sheehan Phinney Capitol	Group		
	nership, firm or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228-2370	(603) 224-8899	email sthomson@shee	han.com
(Telephone)	(Fax)		
reportable expense transaction	is which are not attributable	rts for each client, OR you may to any one client). the reporting date relative to the	
NH Travel Council			
IV. Date of Report April 1 Reports cover: activity from do Octobe activity from V. There have been no fees rec	tt. 25, 2018 ate of registration to 3/31/18 at 31, 2018 at 7/1/18 to 9/30/18 cived and no reportable tran	July 25, 2018 activity from 4/1/18 to 6/30/18 January 30, 2019 activity from 10/1/18 to 12/31	} ∕/18 ort. □
If this box is checked, complete j Concord, NH 03301.	ust this form and submit it to th	ne Secretary of State's Office, Stat	te House, Room 204,
If you have paid an ho Expense Reimbursement	ees or made expenditures, you i norarium or reimbursed expens	must file Addendum A Fees and ses, you must file Addendum B ontributions, you must file Adden	Report of Honorariums or
Sworn Statement/Affirmation I have read RSA 15, RSA 15-B at the best of my knowledge and be	and RSA 664 and hereby swear	or affirm that the foregoing infor	mation is true and complete to
Sum Y. the		April 25, 2018	
(Signature of lobbyist)		(Date)	
Simon P. Thomson			
(Print Name of Jobbyist)			

RECEIVED

APR 25 2018

NEW HAMPSHIRE DEPARTMENT OF STATE



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. N	ame of Lobbyist(s) Simon P. Thomson	
н. г	Name of lobbyist's partnership, firm or corporation, if any:	
Sh	eehan, Phinney Capitol Group	
	(Name of partnership, firm or corporation)	
III.	Name of Client NH Travel Council	Date April 25, 2018
Indi incl	Fees Received cate the gross amount of all fees received from the client identified above th uding fees for services such as public advocacy, government relations, o itoring legislation, and related legal work. The gross fee amount reported sha	or public relations services including research
a)	Total of all fees received in this reporting period	a) \$ 2,000.00
b)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	b) \$
c)	Total of all fees received to date (Add lines a and b)	c) \$ <u>2,000.00</u>
d)	Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
Lob repo unre cate and mea give less any to b	Expenses: byist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expenselated to any one client a separate report may be filed for the lobbyist(s)/figories of expenses: (a) the aggregate total of all expenses paid during the reportice expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purcent to the person being lobbied, purchase of a ceremonial object given to a a); and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of ge given to the subject of lobbying with a value greater than \$25, but not greater on the proportion). Expenses for honorariums, expense reimbursement, or political contrashould not be reported on Addendum A.	ditures are made by the lobbyist(s)/firm that are m. Expenses are to be reported in one of three forting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that person being lobbied with a value of \$25.00 or greater than \$25.00 for greater than \$25.00 for greater than \$25, purchase of a ceremonial objecter than \$50, restaurant expenses for a legislative
a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>6,231.00</u>
b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c)	Total of all itemized expenditures reported in detail in section VI.	c) \$

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ 6,231.00
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's rep	e) \$
f)	Total of all expenses year to date	F) \$ <u>6,231.00</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from uding by whom paid or to whom charged.	lobbying fees during this reporting period,
Paid	1 :	Amount:
		\$
		\$
		\$
		\$
		\$
		\$
Swo	orn Statement/Affirmation by Lobbyist	
ha s tr	we read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that we and complete to the best of my knowledge and belief.	the foregoing information
Sic	nature of lobbyist) Ap	oril 25, 2018
	• ,	(Date)
	non P. Thomson nt Name of lobbyist)	